

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1942

Date: 30-10-2023

Billed To:

Rajiv Sinha

3434, Sector 50, Mumbai

0172-00112233

rajiv.sinha@gmail.com

24NLJHE8254H1Z2

EMRWA4956B

Shipped To:

Rajiv Sinha

3434, Sector 50, Mumbai

0172-00112233

rajiv.sinha@gmail.com

24NLJHE8254H1Z2

EMRWA4956B

Description	HSN/SAC	QTY	Rate	IGST	Amount
Cremica Jelly	2007	7	120	18%	840.00
Fortune Sunflower Oil	1512	2	120	18%	240.00
Kikkoman Soy Sauce	2103	6	120	18%	720.00

Sub Total	1800.00
IGST 18%	324.00
Total	2124.00

Thank you for Business & visit Again